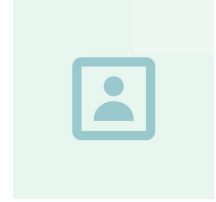


Unpaid



Sold By: Service
55-A5
GST NO: 31AQBPJ6658A1RR
PAN NO: AQBPJ6658A

Tax Invoice

Billing Address:
Test new customer

Email: imafreenansari1998@gmail.com
Ph NO: 9988663322
GST NO : 37AQBPJ6658A1ZZ

Invoice No: 9

Invoice Date: 2025-06-26

Payment Date: 2025-06-26

Place of Supply:

SI	ITEM DESCRIPTION	HSN/SAC	QTY	MRP	DISC	PRICE	TAXABLE	CGST		SGST		TAX Total	TOTAL
								RATE	AMT	RATE	AMT		
1	4		1	23.00	0	23.00	23	0%	0	0%	0	0	23


INVOICE AMOUNT IN WORDS
Twenty Three Rupees Only

GST Summary

	0%	3%	5%	12%	18%	28%
CGST+SGST	-	-	-	-	-	-

Sub Total:	₹23.00
Total Taxable Amount:	₹23.00
Total Tax Amount	₹0.00
Rounded Off:	0
Grand Total:	₹23

Bank Details

	Bank Name: ICICI Account Holder Name: Afreen Bank Account No.: 7788337722888 Bank IFSC Code: ICICI43222
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Advance Payment: 1200.00
Payable Amount: -1177

Advance Payment: ₹1,200

for customer

This is a computer-generated invoice. No signature required.

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